e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.**: DM001-20-32414



Date: 07-07-2020 Transaction Number: TXN5F042FFF0BB9F

Recipient Details:

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Payment Gateway: HDFC			Currency: INR				SAC Code: 999294		
Course ID	Unit Price	Coupon	Net Price	Additional	GST		ICST	Total	
DM001	99.00	0.00	99	0.00	0.00	0.00	17.82	116.82	
	99.00	0.00	99	0.00	0.00	0.00	17.82	116.82	
	Course ID	Course ID Unit Price DM001 99.00	Course ID Unit Price Coupon Discount DM001 99.00 0.00	Course ID Unit Price Coupon Discount Net Price DM001 99.00 0.00 99	Course ID Unit Price Coupon Discount Net Price Charges Additional Charges DM001 99.00 0.00 99 0.00	Course ID Unit Price Coupon Discount Net Price Additional Charges SGST DM001 99.00 0.00 99 0.00 0.00	Course ID Unit Price Coupon Discount Net Price Charges Additional Charges GST CGST DM001 99.00 0.00 99 0.00 0.00 0.00	Course ID Unit Price Coupon Discount Net Price Charges Additional Charges GST CGST IGST DM001 99.00 0.00 99 0.00 0.00 0.00 17.82	

Total Amount in Words: One Hundred Sixteen Rupees and Eighty Two Paise Only

Products being sent under this invoice are for personal consumption of the customer and not for re-sale or connercial purposes.

This is a computer generated invoice and do not require any signature.

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